

## EXHIBIT A

**Sierra Consulting Group, LLC**

Two North Central Ave.Suite 700Phoenix, AZ 85004

602-424-7001

Invoice submitted to:  
 USA Commercial Mortgage  
 c/o Rob Charles  
 Lewis & Roca  
 3993 Howard Hughes Parkway, 6th  
 Floor  
 Las Vegas NV 89109

November 08, 2006  
 In Reference To:USA Commercial Mortgage  
 Invoice #10611

## Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>Asset Sales</u>			
10/2/2006	EMB	Drafted e mail to contacts regarding back up bidder protocol and directed inquiries to Mesirow to place bids.	0.90 295.00/hr	265.50
10/3/2006	EMB	Follow up with various interested parties on sale issues.	0.60 295.00/hr	177.00
10/5/2006	EMB	Conversations with potential buyers	0.30 295.00/hr	88.50
	EMB	Conference call with Mesirow on sale update	0.70 295.00/hr	206.50
10/6/2006	EMB	Review financial information from potential bidder and qualification as a bidder.	0.40 295.00/hr	118.00
	EMB	Responded to committee members question on potential bidder issue	0.50 295.00/hr	147.50
10/10/2006	EMB	Read latest version of amended APA.	0.20 295.00/hr	59.00
	EMB	Read and make comments on proposed asset purchase agreement. Send comment to counsel.	1.30 295.00/hr	383.50
10/11/2006	EMB	Meet with potential buyer at USA Capital to discuss sale and loan servicing issues.	1.30 295.00/hr	383.50
10/18/2006	EMB	Read and comment on opposition to auction, bid procedures and protections.	0.40 295.00/hr	118.00
10/19/2006	EMB	Review latest version of APA as received from counsel.	0.70 295.00/hr	206.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2006	EMB	Analysis of loan exhibits per final APA from Silver Point. Noted differences from prior version.	0.50 295.00/hr	147.50
	EMB	Meet with potential buyer at USACM	1.90 295.00/hr	560.50
	EMB	Follow up meeting with Don Walker after meeting with potential buyer.	0.40 295.00/hr	118.00
	SUBTOTAL:		[ 10.10	2,979.50]
	<u>Financial Analysis &amp; Rvw</u>			
10/2/2006	EMB	Follow up on request from Mesirow regarding committee professional fee projections.	0.30 295.00/hr	88.50
	DWT	Reviewed request list and followed up on items not yet received.	0.60 250.00/hr	150.00
	EMB	Analysis of budget to actual cash flow and noted issues. Drafted memo to counsel regarding cash flow issues to be discussed with committee.	0.80 295.00/hr	236.00
	EMB	Follow up on issues to be addressed with FTI on IP issues.	0.40 295.00/hr	118.00
	EMB	Review latest loan summary and made notes on loans to be paid off in next 3 months in preperation of meeting with T. Allison to discuss same.	1.20 295.00/hr	354.00
	EMB	Read memo and discovery motion from counsel regarding related USA entities.	0.30 295.00/hr	88.50
10/3/2006	JG	Meet with FTI to discuss collateral issues	1.40 250.00/hr	350.00
	EMB	Meet with T. Allison regarding loan collections, fees and other related issues.	2.20 295.00/hr	649.00
	EMB	Drafted notes on meeting with Tom Allison and Mesirow staff and sent to counsel and committee chair.	0.60 295.00/hr	177.00
	EMB	Prepared information and detailed questions to be discussed with T. Allison	0.70 295.00/hr	206.50
10/4/2006	EMB	Review questions and other information from committee member on Amesberry Point loan matters.	0.30 295.00/hr	88.50
	EMB	Drafted work plan for analysis on service and management fees for the two funds.	1.30 295.00/hr	383.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2006	EMB	Review information from FTDF regarding management fees and service fees.	0.40 295.00/hr	118.00
	DN	Research budget/actuals variance of DTDF/FTDF mgmt fees	0.30 250.00/hr	75.00
	DWT	Reviewed information received to date to see if it is possible to extrapolate what the prepaid interest is versus the diverted principal so it can be compared and analyzed for offset purposed with various parties	1.80 250.00/hr	450.00
10/5/2006	EMB	Follow up on interim distribution motion per request of committee member.	0.40 295.00/hr	118.00
	DWT	Reviewed docket for recent cash flow document filings	0.40 250.00/hr	100.00
	JG	Review documents and financial statements and prepare overview of questions for FTI	2.70 250.00/hr	675.00
10/6/2006	DWT	Included service fee accruals and payments for July and August to the loan summary master schedule	2.20 250.00/hr	550.00
	EMB	Follow up on expense allocation for debtors' professionals per request of counsel	0.60 295.00/hr	177.00
	EMB	Review declaration of T. Allison and related motion regarding certain loan modifications. Gave comments to counsel	0.60 295.00/hr	177.00
10/9/2006	JG	Conversation with FTI regarding Investment Partners.	0.30 250.00/hr	75.00
	EMB	Conversation with FTI on IP analysis and DTDF's claims	0.50 295.00/hr	147.50
	DN	Conversation with J.Reed re variance of DTDF/FTDF mgmt fees	0.60 250.00/hr	150.00
	DN	Research budget/actuals variance of DTDF/FTDF mgmt fees	1.50 250.00/hr	375.00
	DWT	Reviewed late fee analysis in order to see if there was evidence of a calculation so we could determine if we are getting proper credit.	1.30 250.00/hr	325.00
	EMB	Follow up with T. Allison and Mesirow on the Tracey Suttles loans and current status issues.	0.60 295.00/hr	177.00
	EMB	Made revisions to Mesirow fee allocation schedule per request of counsel.	0.20 295.00/hr	59.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2006	DWT	Updated loan summary report	1.60 250.00/hr	400.00
	DN	Research budget/actuals variance of DTDF/FTDF mgmt fees	1.50 250.00/hr	375.00
	EMB	Review latest weekly loan collection report and sent to counsel and committee chair for comments.	0.40 295.00/hr	118.00
10/11/2006	EMB	Drafted e mail to counsel regarding motion to modify loan and certain forbearances.	0.50 295.00/hr	147.50
	EMB	Review of Aug loan file as received from Mesirow.	0.30 295.00/hr	88.50
	DWT	Reviewed Committee Summary Spreadsheet sent by Debtor advisors	1.90 250.00/hr	475.00
10/12/2006	EMB	Work on current loan detail and sent to committee member	0.40 295.00/hr	118.00
	DWT	Reviewed Committee Summary Spreadsheet sent by Debtor advisors	1.80 250.00/hr	450.00
10/13/2006	EMB	Review correspondence with counsel between committee member and UST.	0.20 295.00/hr	59.00
	EMB	Drafted work plan on issues to be addressed	0.30 295.00/hr	88.50
	EMB	Sent correspondence to Mesirow on issues regarding latest loan file received and coordinated meeting with FA's and Mesirow.	0.50 295.00/hr	147.50
10/16/2006	DN	Search PACER, BMC sites for updated financial info	0.90 250.00/hr	225.00
	EMB	Modified liquidation analysis with expense estimate updates and other changes and sent to counsel	0.80 295.00/hr	236.00
	EMB	Conference call with Mesirow to review loan file.	0.80 295.00/hr	236.00
	DN	Summarize mgmt fees A/P for FTDF, DTDF	1.80 250.00/hr	450.00
	EMB	Meeting with FTI to review DTDF claim against USACM for IP assets and collateral issues.	0.40 295.00/hr	118.00
	DN	Review loan servicing agent RFI	0.60 250.00/hr	150.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/16/2006	EMB	Conversation with counsel on DTDF claim issue and IP claims.	0.30 295.00/hr	88.50
	DN	Conversation with Gary (loan servicing agent Westar)	0.40 250.00/hr	100.00
	DWT	Reviewed current sale structure and potential return to various parties including admin payments.	0.70 250.00/hr	175.00
	JG	Prepare for and meet with FTI to discuss figures in questions particularly IP collateral.	2.80 250.00/hr	700.00
	DN	Send request for updated financial info to Mesirow	0.20 250.00/hr	50.00
	DWT	Updated cash collection data including information regarding recent loan collection efforts	2.80 250.00/hr	700.00
	DN	Request for assistance providing info to loan servicing agencies to Mesirow	0.50 250.00/hr	125.00
	DN	Send request for add'l info re FTDF, DTDF management fees	0.40 250.00/hr	100.00
10/17/2006	EMB	Conversations with FTI to discuss IP issues and new documents.	0.30 295.00/hr	88.50
10/18/2006	JG	Review documents regarding Diversified's equity position	1.20 250.00/hr	300.00
	EMB	Follow up with Don Walker on loan collection issues.	0.30 295.00/hr	88.50
	EMB	Review summary and analysis of management fees to DTDF and FTDF and noted payments made and accrued. Drafted memo to counsel and committee chair regarding issues.	1.20 295.00/hr	354.00
	EMB	Follow up with Mesirow on recent loan collection activity and interest calculations.	0.40 295.00/hr	118.00
10/19/2006	EMB	Review e mail from Susan Smith and respond back on pre paid interest collections since the filing.	0.30 295.00/hr	88.50
	EMB	Meeting with Mesirow to review recent collection efforts and fee calculations.	2.10 295.00/hr	619.50
	EMB	Conversation with Don Walker on loan collection efforts and other matters.	0.40 295.00/hr	118.00
	EMB	Review latest loan summary file in preparation of meeting with Mesirow.	0.50 295.00/hr	147.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2006	DWT	Prepared fee analysis spreadsheet to update with most recent monthly invoices.	1.60 250.00/hr	400.00
	EMB	Analysis and review of DTDF fund activity report and other documents received from FTI	0.70 295.00/hr	206.50
	EMB	Follow up on Marquis Hotel issue for creditor committee member.	0.20 295.00/hr	59.00
10/20/2006	EMB	Conversation with committee member regarding claims	0.20 295.00/hr	59.00
	EMB	Meet with FTI to discuss DTDF claim issues in USACM as well as other plan issues.	1.60 295.00/hr	472.00
	DWT	Reviewed docket and other filed information to update cash flow analysis.	1.40 250.00/hr	350.00
	EMB	Follow up with Mesirow on weekly loan collection reports per the request of the committee chairperson.	0.20 295.00/hr	59.00
	EMB	Drafted memo to counsel to discuss anticiapted loan payoffs and other issues from meeting with Mesirow.	0.90 295.00/hr	265.50
	EMB	Responded to creditor committee question on proof of claim.	0.10 295.00/hr	29.50
	JG	Analysis of documents and cash tracing as received from FTI.	1.50 250.00/hr	375.00
10/23/2006	EMB	Analysis of loans to be paid off by Jan 07 and compared to SP's exhibit list. Noted reduction in purchase price and proceeds to be paid to USACM.	1.20 295.00/hr	354.00
	EMB	Review UCC and other filing documents as received from counsel.	0.20 295.00/hr	59.00
	EMB	Follow up with counsel on Palm Harbor and related loans motion.	0.20 295.00/hr	59.00
	DWT	Updated cash collection on a loan by loan basis for the weekly summary schedule for the past 4 weeks of data.	2.70 250.00/hr	675.00
	DWT	Analyzed the cash collected by loan and compared to the various other reporting methods including the monthly operating report and loan summary submissions.	1.40 250.00/hr	350.00
	DN	Review/renew requests for financial info to Mesirow	0.90 250.00/hr	225.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/23/2006	EMB	Drafted information requests to Mesirow for cash flow projections and actual cash flow data.	0.30 295.00/hr	88.50
10/24/2006	EMB	Analyze the latest cash flow forecast from the Mesirow and drafted comments to counsel and committee members.	0.90 295.00/hr	265.50
	DN	Conversations with various loan servicing agents re case status	0.60 250.00/hr	150.00
	EMB	Conversation with counsel on various payout scenarios with DTDF.	0.30 295.00/hr	88.50
	EMB	Drafted cash flow projection questions to Mesirow.	0.30 295.00/hr	88.50
	EMB	Work with Mesirow to understand and reconcile the DTDF account balance.	0.60 295.00/hr	177.00
	EMB	Review cash collections for the first two weeks of Oct.	0.20 295.00/hr	59.00
	DWT	Began updating loan summary activity for the prior periods	1.20 250.00/hr	300.00
10/25/2006	DWT	QC'd the current data back to prior months activity	1.70 250.00/hr	425.00
	DWT	Input loan summary detail for September	3.00 250.00/hr	750.00
	EMB	Perform analysis on Oak Shores payoff statement, verified default interest calculation and sent e mail to counsel regarding issues.	0.90 295.00/hr	265.50
	EMB	Conversation with FTI regarding DTDF claim in USACM.	0.40 295.00/hr	118.00
	EMB	Follow up on additional cash flow issues with Mesirow on latest forecast.	0.20 295.00/hr	59.00
	EMB	Meeting with FTI regarding IP claims, DTDF / USACM issues and collateral assignments.	2.20 295.00/hr	649.00
	EMB	Drafted memo on recent finding on DTDF net equity issues per request of counsel.	0.70 295.00/hr	206.50
	EMB	Perform analysis on DTDF assets and potential claim in USACM.	1.30 295.00/hr	383.50
10/26/2006	JG	Analysis of documents recieved from FTI.	0.20 250.00/hr	50.00



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			<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2006	EMB	Drafted memo to counsel and committee chair on colateral pledge issues and how that impacts DTDF's potential claim in the USACM estate.	1.20 295.00/hr	354.00
	EMB	Reviewed latest loan summary report as received from Mesirow and forwarded to committee members for review.	0.70 295.00/hr	206.50
	EMB	Drafted memo to Mesirow on the DTDF equity analysis to confirm methodology.	0.30 295.00/hr	88.50
	DWT	Input remaining data for recent cash collections and loan summary detail	2.20 250.00/hr	550.00
	DN	Correspondence w/Mesirow re status of multiple pending items	0.70 250.00/hr	175.00
10/27/2006	EMB	Draft memo to DTDF counsel regarding their potential claim in USACM.	0.60 295.00/hr	177.00
	EMB	Review latest summary of monthly operating report and forwarded to counsel and committee.	0.50 295.00/hr	147.50
	EMB	Conversation with committee member regarding cash flow forecast.	1.60 295.00/hr	472.00
10/30/2006	DN	Update with loan servicing agent	0.30 250.00/hr	75.00
	DN	Update/populate cash flow reporting template with forecast through 2/4/2007	1.90 250.00/hr	475.00
	DWT	Reviewed Investment Partner issues	0.30 250.00/hr	75.00
	EMB	Analysis and review of FTI's memo and supporting documentation as potential claim against USACM.	1.10 295.00/hr	324.50
	EMB	Perform analysis on DTDF equity value to be used as a basis for claim in USACM estate.	0.90 295.00/hr	265.50
	EMB	Read various documents relating to the Investment Partners collateral pledge.	0.20 295.00/hr	59.00
	EMB	Analysis of the detail and FTI's grouping for the IP note to USACM and drafted e mail to Mesirow to confirm FTI's analysis.	1.20 295.00/hr	354.00
	EMB	Conversation with FTI to discuss the IP \$58mm note detail	0.40 295.00/hr	118.00
	EMB	Drafted memo to counsel regarding operating activity and attached summary of operating reports	0.40 295.00/hr	118.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2006	EMB	Analysis of MFIM August invoice and gave comments to counsel.	0.60 295.00/hr	177.00
	EMB	Research various transaction in the USACM note from IP and repsonded to counsel.	0.70 295.00/hr	206.50
	EMB	Follow up on IP note detail for committee chairman.	0.20 295.00/hr	59.00
10/31/2006	EMB	Continue to analyze DTDF potential claim in USACM including accrued interest issue.	1.10 295.00/hr	324.50
	EMB	Conversation with counsel regarding DTDF claim issues.	0.30 295.00/hr	88.50
	EMB	Follow up with Susan Smith on various accounting issues.	0.90 295.00/hr	265.50
	EMB	Call with FTI to discuss claim issues.	0.50 295.00/hr	147.50
	JG	Continue review of information received from FTI on IP.	0.20 250.00/hr	50.00
	DN	Update with loan servicing agent	0.20 250.00/hr	50.00
SUBTOTAL:			[ 103.20	28,005.00]

General Case Strategy

10/3/2006	EMB	Participated on UCC conference call.	2.20 295.00/hr	649.00
10/6/2006	EMB	Participate on committee conference call	1.30 295.00/hr	383.50
10/10/2006	EMB	Participate in unsecured creditors' committee conference call	0.90 295.00/hr	265.50
10/11/2006	EMB	Participated on conference call to discuss recent developments with IP and Joe.	0.70 295.00/hr	206.50
10/16/2006	EMB	Participated on UCC conference call to discuss plan issues.	2.40 295.00/hr	708.00
10/26/2006	EMB	Participated on conference call with Mesirow and other counsel regarding IP issues.	0.50 295.00/hr	147.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/26/2006	EMB	Conversation with committee member regarding conversion issue.	0.30 295.00/hr	88.50
10/30/2006	EMB	Conversation with counsel regarding court hearing issues and planned call with other committees.	0.20 295.00/hr	59.00
10/31/2006	EMB	Participated on committee conference call to discuss current issues.	2.60 295.00/hr	767.00
SUBTOTAL:			[ 11.10	3,274.50]

Misc Motions & Responses

10/10/2006	EMB	Read and comment on Motion to Authorize Debtor to Approve Loan Modification.	0.90 295.00/hr	265.50
10/11/2006	EMB	Read T. Allison's declaration in support of various motions.	0.60 295.00/hr	177.00
10/19/2006	EMB	Review and gave comments on reply and declaration in support of retention plan	0.30 295.00/hr	88.50
10/23/2006	EMB	Work with counsel on Lerin Hills., Marlton Square and other motion issues and responses.	0.50 295.00/hr	147.50
	EMB	Read motion regarding intercompany claims	0.10 295.00/hr	29.50
	EMB	Review final version of reply and declaration in support of retention plan	0.30 295.00/hr	88.50
10/26/2006	EMB	Read and gave comments to counsel on the UST's motion for conversion to a Chapter 7.	0.90 295.00/hr	265.50
	EMB	Read and comment on response to the UST motion to convert as well as supporting declaration.	0.70 295.00/hr	206.50
SUBTOTAL:			[ 4.30	1,268.50]

Mo Operating Reports

10/2/2006	EMB	Review of USACM MOR analysis and sent to counsel and committee for review.	0.60 295.00/hr	177.00
	DWT	Analysis of Monthly Operating Report data for August	2.70 250.00/hr	675.00
10/3/2006	DWT	Analysis of changes and activity of month to month operating reports	1.60 250.00/hr	400.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2006	DWT	Reviewed operating report activity followed up with request of financial statements	0.70 250.00/hr	175.00
10/16/2006	DWT	Collected recent operating reports and prepared summary of past activity.	0.80 250.00/hr	200.00
10/24/2006	DN	Locate, download and analysis of Sept. 06 USACMC MOR	0.90 250.00/hr	225.00
10/26/2006	DN	Update MOR summary/trend report with Sept. 06 MOR figures	1.20 250.00/hr	300.00
10/27/2006	DN	Update MOR summary/trend report with Sept. 06 MOR figures	1.00 250.00/hr	250.00
10/30/2006	DWT	Analyzed MOR monthly detail for the prior 3 months	1.70 250.00/hr	425.00
	DWT	Input MOR data for August and September	1.90 250.00/hr	475.00
		SUBTOTAL:	[ 13.10	3,302.00]
		<u>Plan &amp; Disclosure Stmt</u>		
10/2/2006	EMB	Review changes to latest version of plan/	0.90 295.00/hr	265.50
10/5/2006	EMB	Begin analysis of prepaid interest per fund and tied to joint term sheet data.	0.40 295.00/hr	118.00
	EMB	Review and comment on latest joint plan term sheet	1.10 295.00/hr	324.50
	EMB	Conversation with counsel regarding joint term sheet.	0.40 295.00/hr	118.00
10/6/2006	EMB	Conversation with counsel service fee and management fees to be tied to plan negotiations	0.40 295.00/hr	118.00
10/9/2006	EMB	Conversation with counsel on plan issues and negotiation items with other estates.	0.40 295.00/hr	118.00
	EMB	Create analysis of management and additional service fees to be paid by FTDF per recent plan negotiations and responded to questions from counsel.	1.30 295.00/hr	383.50
	EMB	Participated on all hands conference call to discuss plan issues.	1.10 295.00/hr	324.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2006	EMB	Discussed meeting in LA for plan settlement with counsel.	0.20 295.00/hr	59.00
	EMB	Read and comment on latest version proposed term sheet.	0.40 295.00/hr	118.00
	EMB	Conversation with committee member regarding plan issues.	0.60 295.00/hr	177.00
10/11/2006	EMB	Follow up meeting with counsel and committee chair regarding IP issues.	0.90 295.00/hr	265.50
10/12/2006	EMB	Participated in meeting with the other estates to work on plan issues.	5.10 295.00/hr	1,504.50
	EMB	Research DTDF alleged offset issues with USACM.	0.30 295.00/hr	88.50
	EMB	Follow up with counsel on plan negotiations and settlement proposals	0.40 295.00/hr	118.00
10/13/2006	EMB	Meeting with other estates on plan settlement issues.	3.40 295.00/hr	1,003.00
10/14/2006	EMB	Call with counsel and committee chair to discuss plan issues.	0.90 295.00/hr	265.50
10/16/2006	EMB	Read and comment on counsel's draft of recent plan issues.	1.10 295.00/hr	324.50
10/17/2006	EMB	Review of latest proposed term sheet.	0.40 295.00/hr	118.00
	EMB	Conversation with counsel to discuss plan issues.	0.40 295.00/hr	118.00
10/18/2006	EMB	Read and comment on plan memo from counsel and noted fee issues.	0.90 295.00/hr	265.50
	EMB	Read and comment on latest joint plan term sheet.	1.10 295.00/hr	324.50
10/20/2006	EMB	Conversation with counsel regarding plan issues and drafted summary of issues for counsel.	1.10 295.00/hr	324.50
10/23/2006	EMB	Read counsel's memo on last weeks court hearing particularly the issues regarding the sale and plan.	0.20 295.00/hr	59.00
	EMB	Review and comment on latest version of plan term sheet.	0.30 295.00/hr	88.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
10/24/2006	EMB	Follow up conversation with counsel on plan issues.	0.50 295.00/hr	147.50
	EMB	Participate on conferene call with counsel and DTDF to discuss plan negotiations.	1.00 295.00/hr	295.00
10/26/2006	EMB	Read and comment on latest version of join plan term shett as well as comments from FTDF counsel.	0.70 295.00/hr	206.50
	EMB	Conversation with counsel on conversion issues and recent plan discussions.	0.20 295.00/hr	59.00
10/27/2006	EMB	Analysis of revisions to term sheet as proposed by DTDF.	0.80 295.00/hr	236.00
	EMB	Conference call with counsel and committe to discuss plan term sheet.	2.10 295.00/hr	619.50
10/30/2006	DWT	Reviewed plan issues and issues related to DTDF	2.50 250.00/hr	625.00
	EMB	Participate on call with other committees to discuss plan issues.	0.90 295.00/hr	265.50
	EMB	Read and comment on Rob's notes to Marc on plan issues.	0.30 295.00/hr	88.50
10/31/2006	EMB	Continued conference call to discuss plan issues with other committees.	1.50 295.00/hr	442.50
SUBTOTAL:			[ 34.20	9,976.50]
<b>For professional services rendered</b>			<b>176.00</b>	<b>\$48,806.00</b>
Additional Charges :				
<u>Airfare</u>				
10/3/2006	Airfare to/from LV - Meet with Tom Allison			245.10
10/12/2006	Airfare to/from LAX - meeting on plan			240.60
10/23/2006	Airfare to/from LV (1/2) - Meet with potential buyer			122.55
SUBTOTAL:				[ 608.25]

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AmountHotel

10/13/2006	Hotel fees in LA	317.24
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SUBTOTAL:	[ 317.24]
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Rental Car

10/23/2006	Rental Car Fees (1/2)	31.92
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SUBTOTAL:	[ 31.92]
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Travel

10/12/2006	Cab to meeting in LA from LAX	40.00
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10/13/2006	Cab from meeting in LA to LAX	30.00
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	Parking at Airport	39.00
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10/23/2006	Airport parking (1/2)	10.00
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SUBTOTAL:	[ 119.00]
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<b>Total costs</b>	<b>\$1,076.41</b>
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<b>Total amount of this bill</b>	<b>\$49,882.41</b>
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Balance due	\$49,882.41
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## Professional Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Doug Noblitt	16.40	250.00	\$4,100.00
EDWARD "TED" M. BURR	106.80	295.00	\$31,506.00
Dave Tiffany	42.50	250.00	\$10,625.00
Josephine Giordano	10.30	250.00	\$2,575.00

Invoices 30 days past due are subject to a 1.5% late payment fee.